

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED

JUN 30 2006

S.D. SEC. OF STATE

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee KIRKBY FOR HOUSE

Complete Mailing Address 315 E. PHILADELPHIA ST 20505701

Name of Person Making Report MARIL KIRKBY Daytime Phone Number 605 394-6282

If you are a candidate, what office are you seeking? STATE HOUSE DISTRICT 35

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) POST PRIMARY

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) POST PRIMARY
THROUGH JUNE 29, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I MARIL KIRKBY (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 6-29-06

[Signature]

Candidate Signature or

Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 30th day of June 06
Chris Nelson
SECRETARY OF STATE

KIRKBY, Jon Hare

POST PRIMARY

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 1264.00

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*\$ 4500-

For the reporting period ending

Unitemized Contributions from Political Parties:

*\$

Itemized Contributions from Political Parties

Party Name	Address

Total of Itemized Contributions from Political Parties:

***\$**

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible]**Total of Itemized Contributions from Political Action Committees:**

*\$ 2200

Total of All Direct Contributions (Sum of all lines with an *)

\$ 1764-

For the reporting period ending:

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]**Total Obligations:**

Name of Candidate or Committee: KIRKBY FOR HOUSEFor the reporting period ending: Past PRIMARY**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 0
2. Receipts

Schedule A - Direct Contributions	\$	<u>1964⁰⁰</u>
Schedule B - Fund-Raising Events	\$	<u> </u>
Schedule C - In Kind Contributions	\$	<u> </u>
Schedule D - Other Income	\$	<u> </u>
Total of all Receipts	\$	<u>1964⁰⁰</u>
3. Total Monetary Receipts (A+B+D) \$ 1964⁰⁰
4. Candidate's Personal Contribution to Own Campaign \$ 500
5. Monetary Loans to Candidate or Committee During Reporting Period \$
6. Monetary Loans Repaid During Reporting Period \$
7. Expenditures - Schedule E \$ 8147.52
8. Unpaid Obligations - Schedule F \$
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 316.48

